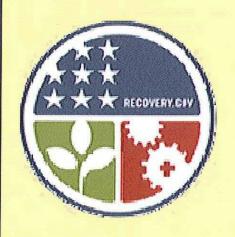
City of Chula Vista
Community Development Block
Grant
Recovery Act Program (CDBG-R)
Substantial Amendment
to the
2008/2009 Annual Action Plan



Redevelopment

Redevelopment

March 2011

Contact Person: Jose Dorado, Project Coordinator 276 Fourth Avenue, Chula Vista, CA 91910

# CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s): City of Chula Vista CDBG-R Contact Person: Jose A. Dorado

Address: 276 Fourth Avenue

Telephone: 619-476-5375 Fax: 619-585-5698

Email: jdorado@ci.chula-vista.ca.us

Jurisdiction Web Address:

www.chulavistaca.gov/cvrh

### ENSURING RESPONSIBLE SPENDING OF RECOVERY ACT FUNDS

Funding available under the Recovery Act has clear purposes – to stimulate the economy through measures that modernize the Nation's infrastructure, improve energy efficiency, and expand educational opportunities and access to health care. HUD strongly urges grantees to use CDBG-R funds for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings. While the full range of CDBG activities is available to grantees, the Department strongly suggests that grantees incorporate consideration of the public perception of the intent of the Recovery Act in identifying and selecting projects for CDBG-R funding.

### A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Grantees must provide information concerning CDBG-R assisted activities in an electronic spreadsheet provided by HUD. The information that must be reported in the spreadsheet includes activity name, activity description, CDBG-R dollar amount budgeted, eligibility category, national objective citation, additional Recovery Act funds for the activity received from other programs, and total activity budget. An electronic copy of the spreadsheet and the format is available on HUD's recovery website at http://www.hud.gov/recovery.

PLEASE REFER TO ATTACHMENT 1 OF THIS SUBSTANTIAL AMENDMENT

### B. CDBG-R Information by Activity (Complete for Each activity)

- (1) <u>Activity Name</u>: (Grantees should follow the same order that activities are listed in the Spreadsheet for Reporting Proposed CDBG-R Activities this will allow HUD to easily match activity narratives with the information provided in the spreadsheet.)
  - > ADA Curb Ramps
  - > Eucalyptus Park Right of Way & Park Entrance Accessibility Improvements
- (2) Activity Narrative:

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;
- Assisting those most impacted by the recession;
- · Providing investment needed to increase economic efficiency;
- Investing in transportation, environmental protection, or other infrastructure that will
  provide long-term economic benefits;
- Minimizing or avoiding reductions in essential services; or
- Fostering energy independence.

Response: Projects approved by the City maximize job creation/retention and economic benefit through investment in infrastructure improvements and public services that will provide a long-term benefit. These projects will spur economic growth by putting people back to work as the unemployment rate in Chula Vista has grown substantially over the last year. The highest number of jobs that have been cut during this time period have been those related to the construction industry due to the slowdown in new home construction and number of building permits issued. The City's CDBG-R projects will address the employment issues, and will make a significant impact to the City in providing employment opportunities. Please refer to number 4 below and Attachment 1 for a more detailed description of each activity.

(3) <u>Jobs Created:</u> (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

Response: Activity -

Jobs estimated created or retained per project (to the greatest extent feasible) are listed below:

> ADA

3 jobs retained/5 jobs created

Eucalyptus Park Right of Way and Park Entrance Improvements

2 retained/3 jobs created

- (4) <u>Additional Activity Information:</u> (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)
  - > New ADA Curb Cut Project (\$175,000): The proposed project would provide installation and construction of an estimated 100 of Americans with Disabilities Act (ADA) compliant curb ramps. This project will improve and increase pedestrian safety for the physically challenged. The ramp locations have been selected in accordance with the City of Chula Vista's ADA Curb Cuts priority list, which was adopted by the City Council in February 2008 to update the City's ADA Transition Plan. Only those locations that are within CDBG-eligible low/moderate income areas in western Chula Vista are selected.

All infrastructure improvement projects are required to comply with the City's Mandatory Recycling and Construction Demolition Debris CVMC 8.25.095.

- New Eucalyptus Park Right of Way & Park Entrance Accessibility Improvements (\$200,222): CDBG-R funding will be used to install needed accessibility improvements (i.e. sidewalk, pedestrian ramps, etc.) on the south side of "C" Street, between Fourth and Fifth Avenues, in order to complete the pedestrian access route (PAR) along a city park frontage between Fourth and Fifth Avenues and to provide Americans with Disabilities Act-compliant access from the PAR to the park's entry points.
- (5) <u>Responsible Organization</u>: (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

New: ADA Curb Ramps CDBG-R, Eucalyptus Park Right of Way & Park Entrance Accessibility Improvements

Contact: Jose A. Dorado, Project Coordinator City of Chula Vista Redevelopment and Housing 276 4<sup>th</sup> Avenue Chula Vista, CA 91910

T: 619-476-5375 F: 619-585-5698 Provide a summary of public comments received to the proposed CDBG-R Substantial Amendment.

*Note:* A Proposed CDBG-R Substantial Amendment must be published via the usual methods and posted on the jurisdiction's website for no less than 12 calendar days for public comment.

Response: City of Chula is undertaking two new activities. Reasonable notice is being provided for the public to comment on this proposed substantial amendment to the 2008/2009 Action Plan. A Public Notice for comments on the substantial amendment is being published in summary form in the Star News, the newspaper of general circulation for Chula Vista, on March 11, 2011 through March 23, 2011. The notice includes a description of the contents and purpose of the substantial amendment. Copies of the proposed amendment are being made available at the City of Chula's Redevelopment and Housing website and office. No public comments were received.

#### C. AUTHORIZED SIGNATURE

By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

Signature/Authorized Official

City Manager

# CDBG-R Substantial Amendment Grantee Checklist

For the purposes of expediting review, HUD asks that applicants submit the following checklist along with the CDBG-R Substantial Amendment, Spreadsheet for Reporting Proposed CDBG-R Activities, and SF-424.

Contents of a CDBG-R Action Plan Substantial Amendment

CDBG-R Contact Person: Jose A. Dorado

Address: 276 Fourth Avenue

Telephone: 619-476-5375

Fax: 619-585-5698

Jurisdiction(s): City of Chula Vista

• www.chulavistaca.gov/cvrh

Jurisdiction Web Address:

Lead Agency

	Email: jdorado@ci.chula-vista.ca.us
The elements in the substantial amendment re	equired for the CDBG recovery funds are:
A. Spreadsheet for Reporting Propose	ED CDBG-R ACTIVITIES
Does the submission contain a paper copy of Activities?	the Spreadsheet for Reporting Proposed CDBG-R
Yes⊠ No Verification for	and on page Attachment 1
Does the submission include an electronic ver CDBG-R Activities sent to the email box CD	rsion of the Spreadsheet for Reporting Proposed BG-R@hud.gov?
Yes⊠ No Date Spreadshe	et was emailed:
Does the Spreadsheet for Reporting Proposed	CDBG-R Activities include, for each activity:
Funds used and total activity budget,	tivity, including CDBG-R funds, any additional Recovery and on page(s) Attachment 1
• the Eligibility citation (eligibility regu Yes⊠ No⊡ Verification fou	latory cite or HCDA cite), and on page(s) <u>Attachment 1</u>
• the CDBG national objective citation, Yes⊠ No⊡ Verification fou	and on page(s) Attachment 1

## B. CDBG-R INFORMATION BY ACTIVITY

Does the submission contain information by activity describing how the grantee will use the funds, including:

9	maximi		activity describing how CDBG-R fun on and economic benefit, Verification found on page(s) <u>2-3</u>	ds will be u	sed in a manner that
	projecte Yes⊠		jobs created for each activity, Verification found on page(s) 2-3		
•	whether Yes⊠		vill promote energy efficiency and co Verification found on page(s) <u>2-3</u>	onservation,	
(		e, location, a No⊡	nd contact information for the entity Verification found on page(s) 2-3	that will car	rry out the activity,
•			e than 10% of the grant amount will	be spent on	administration and
	planning Yes⊡	- Maria	Verification found on page (s) <u>N/A</u>		
0	evidence Yes⊠		e than 15% of the grant amount will Verification found on page (s) <u>Atta</u>		public services,
•	evidence Yes⊠		70% of the grant amount will benefi Verification found on page (s) <u>Atta</u>		low and moderate income
Was	the propose	no less than 7	D n amendment published via the jurisd calendar days of public comment? Verification found on page(s) 4	liction's usu	al methods and on
Is the	ere a summ Yes⊠	ary of citizen No⊡	comments included in the final ame. Verification found on page(s) 4	ndment?	
	CERTIFICATA following c		are complete and accurate:		
(2) 4 (3) 1 (4) 4 (5) 4 (6) (	Anti-displac Drug-free W Anti-lobbyir	ng f jurisdiction	0	Yes ⊠	No

(8) Community development plan (9) Following a plan (10) Use of Funds (11) Excessive Force (12) Compliance with anti-discrimination laws (13) Lead-based paint procedures (14) Compliance with laws (15) Compliance with ARRA (16) Project selection (17) Timeliness of infrastructure investments (18) Buy American provision (19) Appropriate use of funds for infrastructure investments (20) 70% of CDBG-R for LMI	Yes	No
Optional Certification . (21) Urgent Need	Yes	No⊠
D. STATE CERTIFICATIONS – NOT APPLICABLE  The following certifications are complete and accurate:		
<ol> <li>Affirmatively furthering fair housing</li> <li>Anti-displacement and relocation plan</li> <li>Drug-free Workplace</li> <li>Anti-lobbying</li> <li>Authority of State</li> <li>Consistency with plan</li> <li>Section 3</li> <li>Community development plan</li> <li>Consultation with Local Governments</li> <li>Use of Funds</li> <li>Excessive Force</li> <li>Compliance with anti-discrimination laws</li> <li>Compliance with ARRA</li> <li>Project selection</li> <li>Timeliness of infrastructure investments</li> <li>Buy American provision</li> <li>Appropriate use of funds for infrastructure investments</li> <li>70% of CDBG-R for LMI</li> </ol>	Yes	No
Optional Certification (20) Urgent Need	Yes	No

CDBG-R Activity Data Spreadsheet

urisdiction/Grant	Jurisdiction/Grantee Name: City of Chula Vista	CDBG-R Fomula	CDBG-R Fomula Grant Amount: \$536,132	536,132		Date: 3.11.2011	1	
Activity Name	Activity Description	Eligibility (Regulatory or HCDA	National Objective Citation	CDBG-R Project Budget (\$)	Additional Recovery Funds (\$)	Other Leveraged Funding (\$)	Total Activity Budget	al vity get
ADA Curb Cut Project	Design and installation of Americans with Disabilities Act (ADA) curb ramps in CDBG eligible low and moderate income census tracts. The ramp locations have been selected in accordance with the City's ADA Curb Cut Priority List, which was adopted by City Council in February 2008 to update the City's ADA Transition Plan.	570.201(C) Public Improvements	570.208 (a)(1) Activities Benefiting Lowand Moderate Income Persons-Area	\$ 200,222		€	\$ 20	200,222
Eucalyptus Park Right of Way and Park Entrance Improvement Accessibility Improvements	Accessibility improvements (i.e. sidewalk, pedestrian ramps, etc.) along the south side of C Street, between Fourth and Fifth Avenues, in order to complete the pedestrian access route (PAR) along a City park frontage between Fourth and Fifth Avenues and to provide American's with Disabilities 570.201(c) Act-compliant access from the PAR to Public the park's entry points.	ents	570.208 (a)(1) Activities Benefiting Lowand Moderate Income Persons- Limited Clientele	\$ 175,000	0\$	OS	& 17	175,000
				\$375,222	\$0	\$0	37	375,222

# **CERTIFICATIONS**

- (1) Affirmatively furthering fair housing. The jurisdiction will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions in this regard.
- (2) Anti-displacement and relocation plan. The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under CDBG-R.
- (3) Drug Free Workplace. The jurisdiction will or will continue to provide a drug-free workplace by:
  - 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
  - 2. Establishing an ongoing drug-free awareness program to inform employees about
    - (a) The dangers of drug abuse in the workplace;
    - (b) The grantee's policy of maintaining a drug-free workplace;
    - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
    - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
  - 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
  - 4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
    - (a) Abide by the terms of the statement; and
    - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
  - 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
  - 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
    - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

- (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.
- (4) Anti-lobbying. To the best of the jurisdiction's knowledge and belief:
  - 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
  - 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
  - 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (5) **Authority of Jurisdiction**. The jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.
- (6) Consistency with Plan. The housing activities to be undertaken with CDBG-R funds are consistent with its consolidated plan.
- (7) Section 3. The jurisdiction will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.
- (8) Community development plan. The jurisdiction certifies that the consolidated housing and community development plan identifies housing and community development needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the statute authorizing the CDBG program.
- (9) Following a plan. The jurisdiction is following a current consolidated plan that has been approved by HUD.
- (10) Use of funds. The jurisdiction has developed activities so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families or aid in the prevention of slums or blight. Additional activities may be included that are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs It has complied with the following criteria:

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG-R funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- 2. Special Assessments. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG-R funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with CDBG-R funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds, unless CDBG-R funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds if the jurisdiction certifies that it lacks CDBG-R or CDBG funds to cover the assessment.
- (11) Excessive Force. The jurisdiction certifies that it has adopted and is enforcing: (1) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and (2) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- (12) Compliance with anti-discrimination laws. The CDBG-R grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.
- (13) Compliance with lead-based paint procedures. The activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.
- (14) Compliance with laws. The jurisdiction will comply with applicable laws.
- (15) Compliance with ARRA. The jurisdiction will comply with Title XII of Division A of the American Recovery and Reinvestment Act of 2009.
- (16) **Project selection.** The jurisdiction will select projects to be funded, by giving priority to projects that can award contracts based on bids within 120 days from the date the funds are made available to the recipient, and that will ensure maximum job creation and economic benefit.
- (17) **Timeliness of infrastructure investments.** When the jurisdiction uses CDBG-R funds for infrastructure investments, the grantee will give preference to quick-start and finish activities, including a goal to use at least 50 percent of the funds for activities within 120 days of enactment of the Recovery Act.

- (18) Buy American provision. The jurisdiction will ensure that all iron, steel and manufactured goods used in construction, alteration, repair, or maintenance of a public building or public work project assisted with CDBG-R funds under the Recovery Act must be produced in the United States unless the Secretary finds that: (1) the requirement is inconsistent with public interest; (2) those goods are not reasonably available or produced in sufficient quantity in the U.S.; (3) or the use of the goods will increase the project cost by more than 25 percent.
- (19) Appropriate use of funds for infrastructure investments. The Governor, mayor, or other chief executive, as appropriate certifies, that any infrastructure investments have received the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars. Alternatively, a grantee's chief elected official certifies that infrastructure investments will receive the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars.

(20) 70% of CDBG-R for LMI. The aggregate use of CDBG-R funds shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the grant is expended for activities that benefit such persons over the life of the CDBG-R grant.

4/11/11 Date

Signature/Authorized Official

Title /